

TABLE 2
CQA PLAN REQUIREMENTS

1.	A delineation of the CQA management organization, including a chain of command
2.	A detailed description of the level of experience and training of the contractor, work crew, and CQA inspectors.
3.	Description of the CQA testing protocols
4.	CQC manufacturer data on all geosynthetics utilized
5.	CQA documentation requirements
6.	Subgrade inspection and testing procedures including compaction testing frequency.
7.	Low-hydraulic-conductivity soil layer inspection and testing procedures and frequencies including field and laboratory testing. At a minimum include field compaction testing, permeability testing (field and/or laboratory), and laboratory testing for particle-size distribution, Atterberg limits, soil classification, and Proctor compaction.
8.	LCRS layer inspection and laboratory testing procedures and frequencies. At a minimum include laboratory testing for permeability, particle-size distribution, and soil classification.
9.	Operations layer inspection and laboratory testing procedures and frequencies. At a minimum include laboratory testing for particle-size distribution.
10.	<p>Geosynthetic layers (geomembrane, geotextiles, and geocomposites):</p> <ul style="list-style-type: none"> • Preconstruction quality control program • Conformance testing procedures and frequencies • Inspection of subgrade surface • Inspection of placement • Seam testing procedures and frequencies for geomembranes • Inspections of installation of anchors and seals